












Date: Friday, 06/02/2009 7:44:33 AM  
User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: MOUNT
<b>Job Number</b>	: 44953		
<b>Estimate Number</b>	: 13737		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D3866043
<b>This Issue</b>	: 06/02/2009 <b>S.O. No.</b> :	<b>Drawing Number</b>	: D3866 PRELIM A 0A-04-22
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: 20/01/2009 <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b>	: PRELIM A 2
<b>Previous Run</b>	:	<b>Material</b>	:
<b>Written By</b>	: [Signature]	<b>Due Date</b>	: 26/01/2009      Qty: 8 Um: Each
<b>Checked &amp; Approved By</b>	: [Signature]		
<b>Comment</b>	: Est Rev A 09-01-19 as per prelim issue DD verified by:ec		

### Additional Product

PRELIMINARY ISSUE

Seq. #:	Machine Or Operation:	Description :
1.0	D38663	Plate
 		
Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s) Plate batch: <u>B 45580</u>		② FF 09-04-21
2.0	D38683	Spacer
 		
Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s) Spacer batch: <u>B 45581</u>		② FF 09-04-21
3.0	D38685	Spacer
 		
Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s) Spacer batch: <u>B 44956</u>		② FF 09-04-21
4.0	MS20426AD36	Rivet
 		
Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s) Rivet batch: <u><del>M 405055</del></u>		N/A too long 09.04.22
5.0	MS20426AD35	Rivet
 		②
Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s) Rivet batch: <u>M 4179</u>		FF 09-04-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 06/02/2009 7:44:33 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNT

Job Number: 44953

Part Number: D3866043

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



(2)

Comment: SMALL & MEDIUM FAB RESOURCE 1  
1- assemble as per dwg D3866

FF 09-04-21

7.0

QC5

INSPECT WORK TO CURRENT STEP



(P-10)

Comment: INSPECT WORK TO CURRENT STEP

ENGINEERING  
APPROVAL  
09-04-21

POSITIVE  
RECALL

8.0

PACKAGING 1

PACKAGING RESOURCE #1



(2k)

Comment: PACKAGING RESOURCE #1

Identify with Dart P/N and B/N using a permanent fine point marker, then Stock  
Location: \_\_\_\_\_

9/4/21

54

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/22

Job Completion



U 09-04-21

POSITIVE RECALL  
EFFECTIVE 09-04-21 AUTH U  
RELEASED 09-04-21 DATE 09-04-21



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

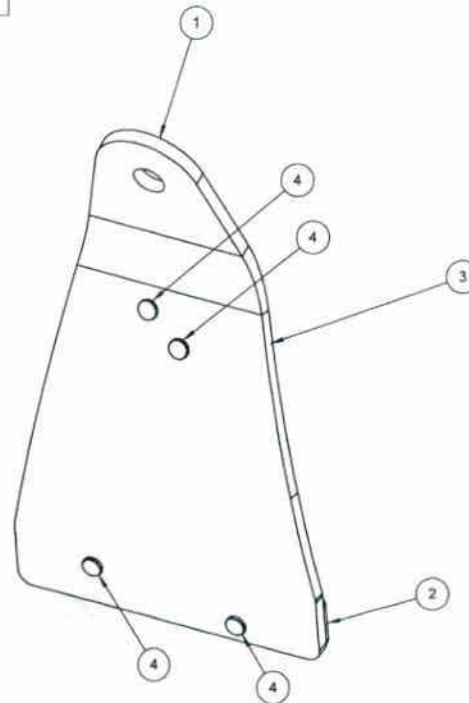
Part No: D3866-043 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 09/04/22

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>44953</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>09/04/21</u>	<u>7.0</u>	upon inspection only 1 rivet was found "clumped". Edge of the rivet hole was slightly visible. where rivets are installed is a curved surface. RC process	<u>[Signature]</u>	remove the affected rivet by drilling; breaking off the rivet head, & punching with the shank to avoid enlarging the hole. - Replace one 1 rivet.	<u>F.F.</u> <u>09/04/21</u>	<u>[Signature]</u> <u>09/04/21</u>	<u>[Signature]</u> <u>09/04/21</u>	<u>[Signature]</u> <u>09/04/21</u>

NOTE: Date & initial all entries

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. -043
1	D3866-3	MOUNT	1
2	D3866-3	SPACER	1
3	D3866-5	SPACER	1
4	MS20426AD3-6	RIVET	4



D3866-043 MOUNT

**RELEASED**  
09/01/13

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3866-043" & B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.13 lbs

# 4453

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3866	SHEET 2 OF 6
APPROVED		TITLE	SCALE
DE APPR.		MOUNT	NTS
DATE	09.01.13	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. NO DISSEMINATION OR REPRODUCTION IS PERMITTED WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	